



DEALER'S MOTOR FUELS TAX AND INSPECTION FEE REPORT

Mail to: Louisiana Department of Revenue
Taxpayer Services Division/Excise Section
P. O. Box 201, Baton Rouge, LA 70821-0201
(225) 219-7656, (225) 219-2114 (TDD Number)

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Filing
period

GD

Summary		Gallons		
		Gasohol (A)	Gasoline and Alcohol (B)	Jet Fuel, Kerosene, and Aviation Gasoline (C)
Inventory Accounting	1. Actual inventory at beginning of month			
	2. Manufactured, imported, purchased, or exchanged			
	3. Total (Add Line 1 and Line 2.)			
	4. Actual inventory at end of month			
	5. Gross gallonage to be accounted for (Line 3 less Line 4.)			
Exclusions & Deductions	6. Motor fuel tax exempt sales subject to inspection fee (Schedule A)			
	7. Motor fuel partial taxable sales subject to inspection fee (Schedule B)			
	8. Motor fuel tax and inspection fee exempt sales (Schedule C)			
	9. Motor fuel taxable sales not subject to inspection fee (Schedule D)			
	10. Total (Add Lines 6 through 9)			
Taxable Gallons	11. Gross gallons including own use (Line 5 less Line 10)			
	12. Gallons of tax paid motor fuel			
	13. Net taxable gallons subject to motor fuel tax (Line 11 less Line 12, Columns A and B)			
	14. Gallons of inspection fee paid			
	15. Net taxable gallons subject to inspection fee (Line 11 less Line 14)			
Calculation of Taxes & Inspection Fees		Gallons	Amount Round all to the nearest dollar.	
	16. Tax @ .1997 (Lines 9 and 13, Columns A and B)		\$.00
	17. Tax @ .0097 (Line 7, Columns A and B)		\$.00
	18. Inspection fee @ .00125 (Lines 6 and 15, Columns A, B and C and Line 7, Columns A and B)		\$.00
	19. Total (Add Lines 16 through 18)		\$.00
	20. Delinquent penalty (5% of tax for each 30 days or fraction there of delinquency, not to exceed 25% in the aggregate)		\$.00
	21. Interest (1.25% per month from due date until paid)		\$.00
	22. Total amount due (Add Lines 19, 20, and 21.) Make payment to: Department of Revenue. Do not send cash.		\$.00

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. If the return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge.

Date	Signature	Telephone Number
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Exclusions and Deductions Breakdown

Schedule A

Motor Fuel Tax Exempt Sales Subject To Inspection Fee

	Gasohol (A)	Gasoline and Alcohol (B)	Jet Fuel, Kerosene and Aviation Gasoline (C)
23. Total gallons of motor fuel sales to US Government Agents ▶			
24. Losses due to accident or natural disasters ▶			
25. Total from Schedule A to be reported on Line 6 on front of return ▶			

Schedule B

Motor Fuel Partial Taxable Sales Subject to Inspection Fee

	Gasohol (A)	Gasoline and Alcohol (B)	Jet Fuel, Kerosene and Aviation Gasoline (C)
26. Total sales to bonded jobbers from Schedule B to be reported on Line 7 on front of return ▶			

Schedule C

Motor Fuel Tax and Inspection Fee Exempt Sales

	Gasohol (A)	Gasoline and Alcohol (B)	Jet Fuel, Kerosene and Aviation Gasoline (C)
27. Total Gallons exported by common or contract carrier ▶			
28. Total Gallons exported by means of customer's vehicles ▶			
29. Total sales made within the bulk transfer/terminal system ▶			
30. Stock losses or gains (Indicate gains in brackets) ▶			
31. Total from Schedule C to be reported on Line 8 on front of return ▶			

Schedule D

Motor Fuel Taxable Sales not subject to Inspection Fee

	Gasohol (A)	Gasoline and Alcohol (B)	Jet Fuel, Kerosene and Aviation Gasoline (C)
32. Total sales made within the bulk transfer/terminal system from Schedule D to be reported on Line 9 on front of return ▶			





Type of schedule

- PC – Type of product*

- E – Jet Fuel

- F – Diesel
G – Kerosene
H – Other

*Note: Use a separate schedule for each product.